EXHIBIT 6

	and the same of th					
PAYMENT APPLICATION					COPY	Page 1
TO:	Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn: Acme Contracting, Ltd.		LOCATION: 347 Fe	/Abatement ERB & Neely	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT	4 Distribution to: 08/31/2006 ☑ OWNER J-77 ☑ ARCHITECT 01/25/2006 ☑ CONTRACTOR
FOR:	7811 Chubb Northville, MI 48168 Toltest, Inc.		ANOTHIECE.			
CONT	RACTOR'S SUMM	ARY OF WORK				ing the payment herein applied for,
	on is made for payment as sl tion Page is attached.	nown below.		that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.		
1. CON	TRACT AMOUNT		\$1,050,018.00	CONTRACTOR: Acme (Contracting, Ltd.	
2. SUM	OF ALL CHANGE ORDERS		(\$4,926.87)	Ву:		Date: 09/29/2006
3. CUR	RENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$1,045,091.13	Chata at Minkins	Jackie Bates	
	AL COMPLETED AND STOR	ED .	\$626,739.93	State of: Michigan County of: Washtenaw		
5. RETA	ımn G on Continuation Page)			Subscribed and sworn to before		
a. 5.00% of Completed Work \$31,337.00 (Columns D + E on Continuation Page)			me this 29th day	y of September 2006		
i -	5.00% of Material Stored Column F on Continuation Pa	ne)	\$0.00	Notary Public: Jon Murray		
	Retainage (Line 5a + 5b or	3 -7		My Commission Expires: June 7, 2007		
i	olumn I on Continuation Page	•	\$31,337.00	ARCHITECT'S CER	RTIFICATION	
	6. TOTAL COMPLETED AND STORED LESS RETAINAGE \$595,402.93 (Line 4 minus Line 5 Total)			Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials		
7. LES	S PREVIOUS PAYMENT AP	PLICATIONS	\$595,402.93	conforms with the Contract Do	ocuments, (3) this Application for P	ayment accurately states the amount
8. PAY	MENT DUE		\$0.00	should not be made.	ent due therefor, and (4) Architect	knows of no reason why payment
9. BAL	ANCE TO COMPLETION			CERTIFIED AMOUNT	***************************************	
(Line	3 minus Line 6)	\$449,688.	20	(If the certified amount is diffe	erent from the payment due, you st changed to match the certified amo	nould attach an explanation.
	ARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	1	manged to mater the control time	un.,
	changes approved in us months	\$4,073.13	(\$9,000.00)	ARCHITECT:		
 '	approved this month	\$0.00	\$0.00	By:	navment applied for heroir is easi-	Date:
<u> </u>	TOTALS NET CHANGES	\$4,073.13	(\$9,000.00)	be made only to Contractor,	, and is without prejudice to any rig	hts of Owner or Contractor under
<u></u>	NET CHANGES	(\$4,926.87)	<u> </u>	the Contract Documents or	otherwise.	

PAYMENT APPLICATION

7	File	COPY
ĎAYMENT	APPLIC.	ATION /

PAYN	MENT APPLICA	TION '		Page 1
TO: FROM: FOR:	Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn: Acme Contracting, Ltd. 7811 Chubb Northville, MI 48168 Toltest, Inc.		347 Fe	APPLICATION # 5 Distribution to: //Abatement ERB & Neely PERIOD THRU: 09/30/2006
Application	RACTOR'S SUMN in is made for payment as sl ion Page is attached.			Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.
1. CONT	RACT AMOUNT	_	\$1,050,018.00	CONTRACTOR: Acme Contracting, Ltd.
2. SUM (OF ALL CHANGE ORDERS	· _	(\$4,926.87)	By: Date: 09/27/2006
3. CURR	ENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$1,045,091.13	Jackie Bates
	L COMPLETED AND STOR nn G on Continuation Page)		\$961,066.13	State of: Michigan County of: Washtenaw
5. RETA a. (C. b. (C.	٠,	on Page)		Subscribed and swom to before me this 27th day of September 2006 Notary Public: Jon Murray My Commission Expires: June 7, 2007
6. TOTA (Line -	olumn I on Continuation Page L COMPLETED AND STOR 4 minus Line 5 Total) PREVIOUS PAYMENT API IENT DUE	RED LESS RETAINAGE	\$52,500.00 \$908;566:13 \$595,402.93 \$313,163.20	ARCHITECT'S CERTIFICATION Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.
	NCE TO COMPLETION 3 minus Line 6)	\$136,525.00	365/646.20	CERTIFIED AMOUNT
SUMMAI	RY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	Initial all the figures that are changed to match the certified amount.)
	nanges approved in s months	\$4,073.13	(\$9,000.00) 4	ARCHITECT: By: Date:
Total a	pproved this month	\$0.00	\$0.00	
	TOTALS NET CHANGES	\$4,073.13 (\$4,926.87)	(\$9,000.00)	Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.
	PAYMENT APPLICATION			<u> </u>

	1
Same Marie	-
the way	,

COPY	
~ ~ ~ ~	

PAYN	MENT APPLICAT	TION			Ĭ .		Page	1
TO: FROM: FOR:	Toltest, Inc. 1480 Ford Maumee, OH 43537 Attn: Acme Contracting, Ltd. 7811 Chubb Northville, MI 48168 Toltest, Inc.		NAME AND DELOCATION:	A6005 Demo/Abateme 347 Ferst St Atlanta, GA 30	int ERB & Neefy	APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT:	6 10/31/2006 J-77 01/25/2006	Distribution to: SOWNER ARCHITECT CONTRACTOR CONTRACTOR
CONTRACTOR'S SUMMARY OF WORK Application is made for payment as shown below. Continuation Page is attached.				that: (1) previous material	Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.			
1. CONT	RACT AMOUNT	_	\$1,050,018	.00 CONTR	ACTOR: Acme Contract	ing, Ltd.		
2. SUM	OF ALL CHANGE ORDERS		(\$50,745.	.53) By:			Date: 1	0/24/2006
3. CURR	RENT CONTRACT AMOUNT	(Line 1 +/- 2)	\$999,272	.47	Jackie I	Bates		
	L COMPLETED AND STOR	ED ·	\$1,004,272		~			
	mn G on Continuation Page)			County	of: Washtenaw bed and sworn to before			
5. RETA	of Completed Work			me this		October 2006		
ι,	olumns D + E on Continuation	n Page)		į				
b. (C	of Material Stored olumn F on Continuation Page			Notary	•			
,	Retainage (Line 5a + 5b or	3 -0,		My Con	nmission Expires: June 7, 2	2007		
1	olumn I on Continuation Page	•	\$52,500	\^\\\\	HITECT'S CERTIFIC	CATION		
1	AL COMPLETED AND STOR 4 minus Line 5 Total)	RED LESS RETAINAGE	\$951,772		ct's signature below is his assu) Architect has inspected the V	urance to Owner, concerning	the payment he	rein applied for,
1 '	PREVIOUS PAYMENT AP	PUICATIONS	\$908,566	comple	ted to the extent indicated in the	nis Application, and the qualit	y of workmansh	ip and materials
			<u> </u>	of Worl	ns with the Contract Documen completed and payment due			
8. PAYN	MENT DUE	{	\$43,206		not be made.			
1	ANCE TO COMPLETION				FIED AMOUNT			
(Line	3 minus Line 6)	\$47,500.0		Initial a	ertified amount is different from It the figures that are changed			planation.
	RY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS		HTECT:			
11	changes approved in us months	5 \$4,073.13	(\$9,000		HITECT:		Date:	
	approved this month	\$10,776.22	> (\$56,594	4 88)	er this Application nor paymen	at applied for berein is assign		le Payment shall
	TOTALS	\$14,849.35	(\$65,594	4.88) be m	ade only to Contractor, and is	without prejudice to any right		
IL	NET CHANGES	(\$50,745.53)		the C	ontract Documents or otherwis	se.		

PAYMENT APPLICATION

1,00% 22

C0[PY
-----	----

PAYMENT APPLICATION Page 1 Toltest, Inc. PROJECT NAME AND A6005 APPLICATION # Distribution to: 1480 Ford Demo/Abatement ERB & Neely 10/24/2006 X OWNER PERIOD THRU: LOCATION: Maumee, OH 43537 347 Ferst St PROJECT #s: J-77 ARCHITECT Attn: Atlanta, GA 30308 CONTRACTOR DATE OF CONTRACT: 01/25/2006 Acme Contracting, Ltd. ARCHITECT: 7811 Chubb Northville, MI 48168 FOR: Toltest, Inc. Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums CONTRACTOR'S SUMMARY OF WORK previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is Application is made for payment as shown below. Continuation Page is attached. legally entitled to this payment. 1 CONTRACT AMOUNT \$1.050.018.00 CONTRACTOR: Acme Contracting, Ltd. 2. SUM OF ALL CHANGE ORDERS (\$50,745.53) Ву: 10/24/2006 Date: Jackie Bates (Line 1 +/- 2) 994, 272. 3. CURRENT CONTRACT AMOUNT \$999,272.47 State of: Michigan 299 272 47 \$1,004,272.47 4. TOTAL COMPLETED AND STORED County of: Washtenaw (Column G on Continuation Page) Subscribed and sworn to before 5. RETAINAGE: a. 0.00% of Completed Work \$0.00 October 2006 day of (Columns D + E on Continuation Page) b. 0.00% of Material Stored \$0.00 Notary Public: Jon Murray (Column F on Continuation Page) My Commission Expires: June 7, 2007 Total Retainage (Line 5a + 5b or 999,27247 \$0.00 Cotumn I on Continuation Page) ARCHITECT'S CERTIFICATION 6. TOTAL COMPLETED AND STORED LESS RETAINAGE \$1,004,272.47 Architect's signature below is his assurance to Owner, concerning the payment herein applied for. Architect's signature below in its assurance to Owner, concerning the payment reterin applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment (Line 4 minus Line 5 Total) 7. LESS PREVIOUS PAYMENT APPLICATIONS \$951,772.47 hould not be made. \$52,500:00 8. PAYMENT DUE 42,500. CERTIFIED AMOUNT... 9. BALANCE TO COMPLETION (\$5,000:00) V (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.) (Line 3 minus Line 6) SUMMARY OF CHANGE ORDERS ADDITIONS DEDUCTIONS Total changes approved in ARCHITECT (\$65,594.88) \$14,849.35 previous months Total approved this month \$0.00 \$0.00 Neither this Application nor payment applied for herein is assignable or negotiable. Playment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise. TOTALS \$14,849.35 (\$65,594.88) (\$50,745.53) NET CHANGES

PAYMENT APPLICATION